REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City Telefax No. 637-3158 637-4735

PURCHASE ORDER

Supplier:	NORTHGATE '	TECHNOLO	GIES, INC.	Purchase Order No.:	12-127-18	
	NORTHGATE TECHNOLOGIES, INC. Universal Motors Corp. 2232 Chino Roces Ave., Makati City O.: 810-0151 to 6110 Registered with PHILHEALTH	Date:	December 4, 2018			
				Term of Payment:	On Account	
			ALTH	Mode of Procurement:	Small Value Procurement	
Please deliver to this office within			45 Calendar days	from receipt hereof the following		

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
ì	4	UNIT	NETWORK ATTACHED STORAGE DEVICE, HIGH CAPACITY	62,500.00	250,000.00
			Brand/Model: QNAP TS-4518e/Seagate ST4000VN008		
			Note: Three (3) year warranty		
					250,000.00
			LESS: EWT 1% 2.232.14 /		
			GMP 5% 11.160.71 /		13,392.8
					236,607.1
			PR #		
			17-0374 dtd. 05-24-17 ITMD		

Terms & Conditions:

- 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as figuidated damages.
- 2. If the date of receipt of the Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledge have been received by a representative either through fax or e-mail
- 3. Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the PSMD at 15th Floor, Room 1501 Citystate Ctr. Bldg., Pasig City.

 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.

 6. The contracting parties undertake to comply with Office order No. 0018-2015 entitled (Reiteration of Philhealth No Gift Policy (Revision 1)
- which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift which is deemed anonportate which solicities that the state of the work premises from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or which in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- 7. Warranty Security of 1% of gross amount (Section 62. Warranty of 2016 Revised IRR of RA 9184). Very truly yours,

- 4 L = U & l			BLY E. KUXAS
- 2			Administrative Officer III
Certified Budget Available: Funds Available	n the amount of:	Php250,000.00	APPROVED:
EDITHA O. RAMASTA	LYNIE S.	ARCENAS	
Fiscal Controller IV		introller III 200, seeder 7	JOSEPHO. VERGARA
Within the COB: 10/ 5/4/ Expense Code: 10/1/5/4/ 5/4/ Budget: 2 45/ 22		se y	Head, SBAC, HEAD OF THE AGENCY or Authorized Representative
Remarks: Branger + 11200 LM	A SULLEVAN		
Signature over Printed I		WIT MANNER IN OF Authorized	Received copy of P.O.: